Wide Area Work Flow

Step By Step

GAM Weekly Functions

Review Document Status Weekly to ensure their proper processing or for possible training needs.

Submitted Status Documents:

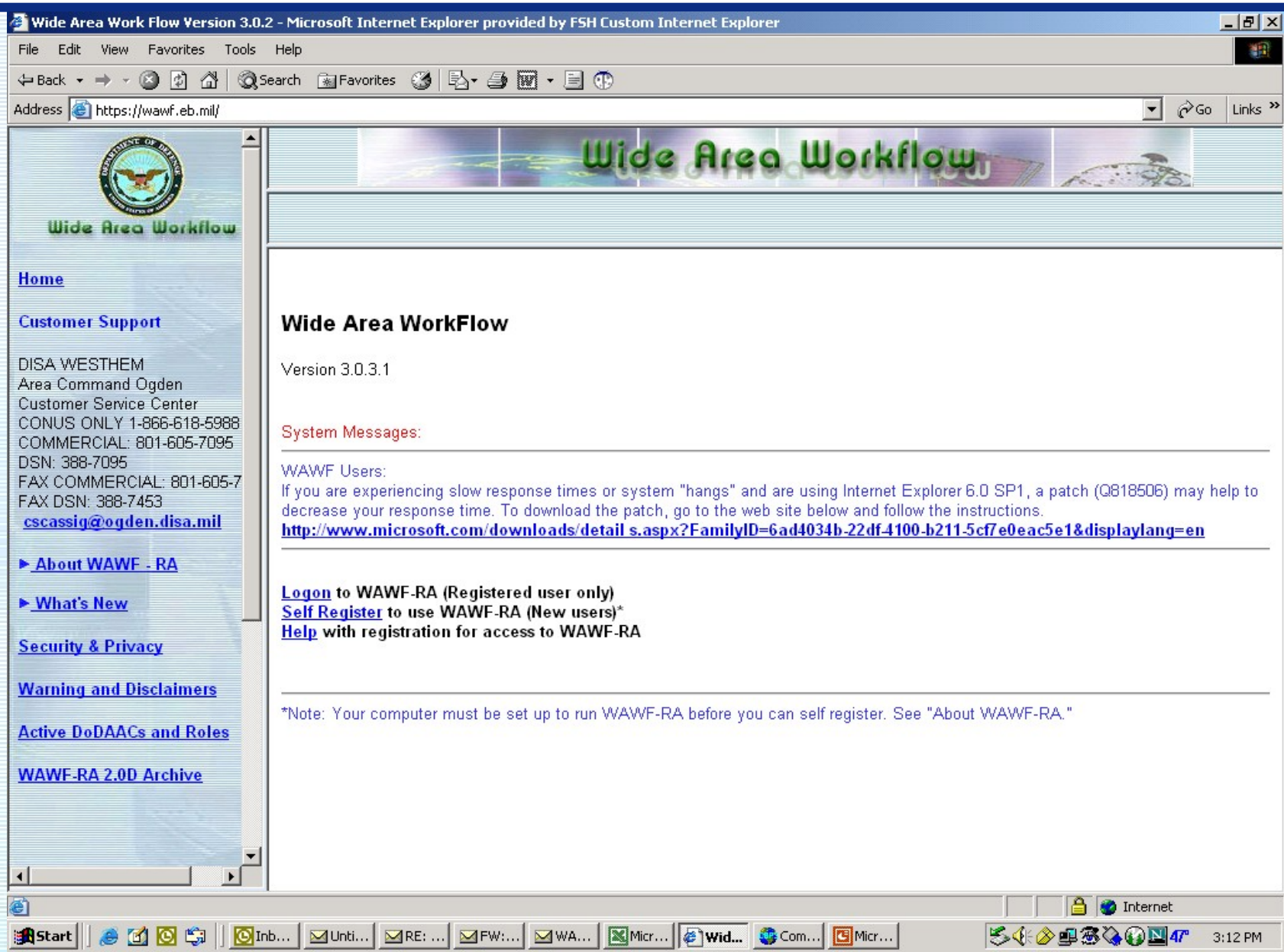
Are created documents not submitted to DFAS that need to be received and accepted. They reside in the Access Inspection or Acceptance Folder (depending on the users role). 2-n-1's are the Vendors Certified Invoice, which need to be received and accepted or returned within the 5 work days of its receipt at your activity.

Accepted Status Documents:

Are documents that have been submitted to DFAS and DFAS has found errors that need be corrected or the document needs to be recreated because of a omission of a Delivery Order Number or wrong Contract Number.

Click on Log on

GAM Role


Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer provided by FSH Custom Internet Explorer
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Wide Area Workflow
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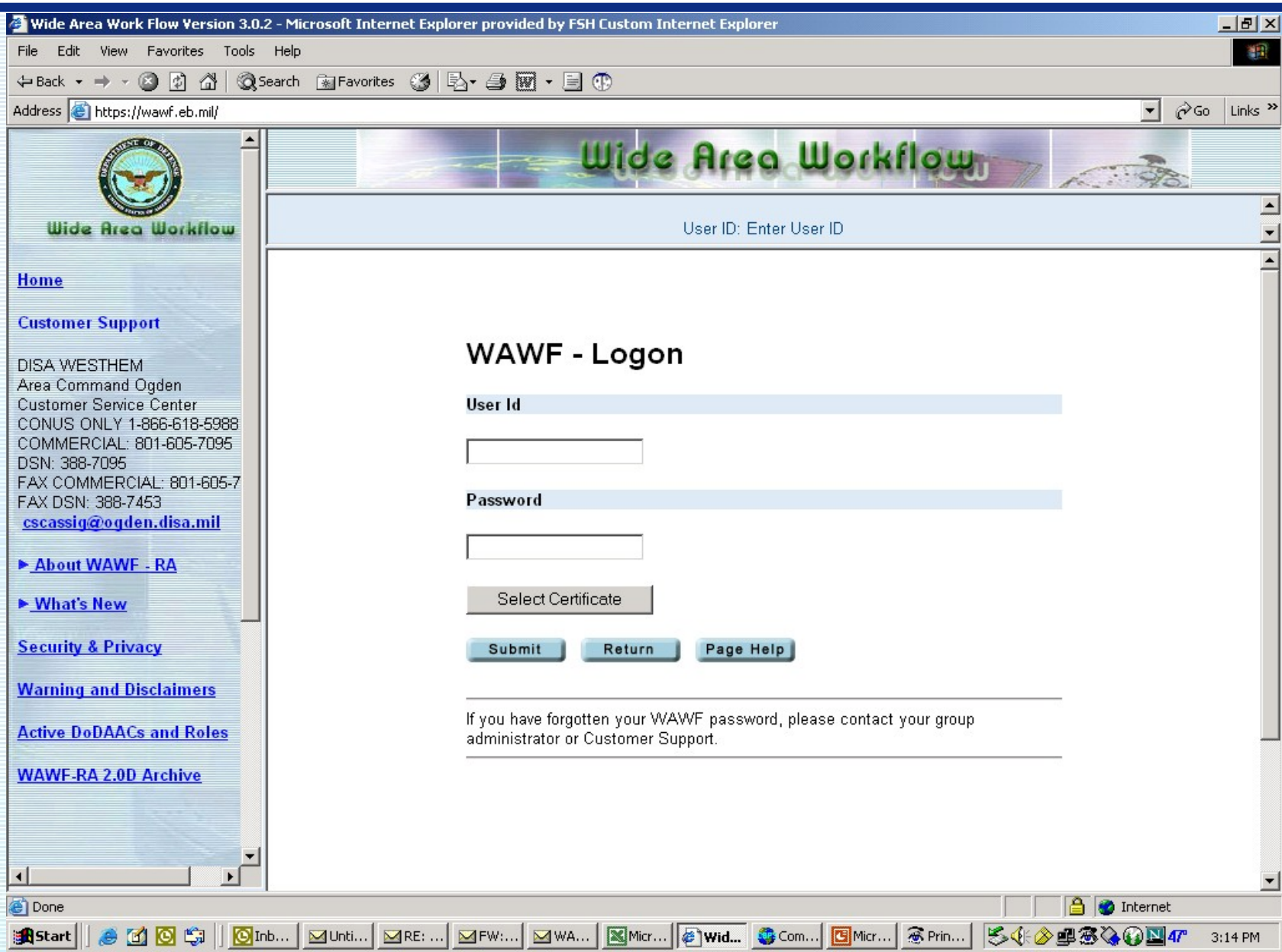
Customer Service Center
CONUS ONLY 1-866-618-5988
COMMERCIAL: 801-605-7095
DSN: 388-7095
FAX COMMERCIAL: 801-605-7
FAX DSN: 388-7453
cscassig@ogden.disa.mil
About WAWF - RA
What's New
Security & Privacy
Warning and Disclaimers
Active DoDAACs and Roles
WAWF-RA 2.0D Archive
Wide Area WorkFlow
Version 3.0.3.1
System Messages:
WAWF Users:
If you are experiencing slow response times or system "hangs" and are using Internet Explorer 6.0 SP1, a patch (Q818506) may help to decrease your response time. To download the patch, go to the web site below and follow the instructions.
http://www.microsoft.com/downloads/detail s.aspx?FamilyID=6ad4034b-22df-4100-b211-5cf7e0eac5e1&displaylang=en
Logon to WAWF-RA (Registered user only)
Self Register to use WAWF-RA (New users)*
Help with registration for access to WAWF-RA
*Note: Your computer must be set up to run WAWF-RA before you can self register. See "About WAWF-RA."
Internet
Start
3:12 PM

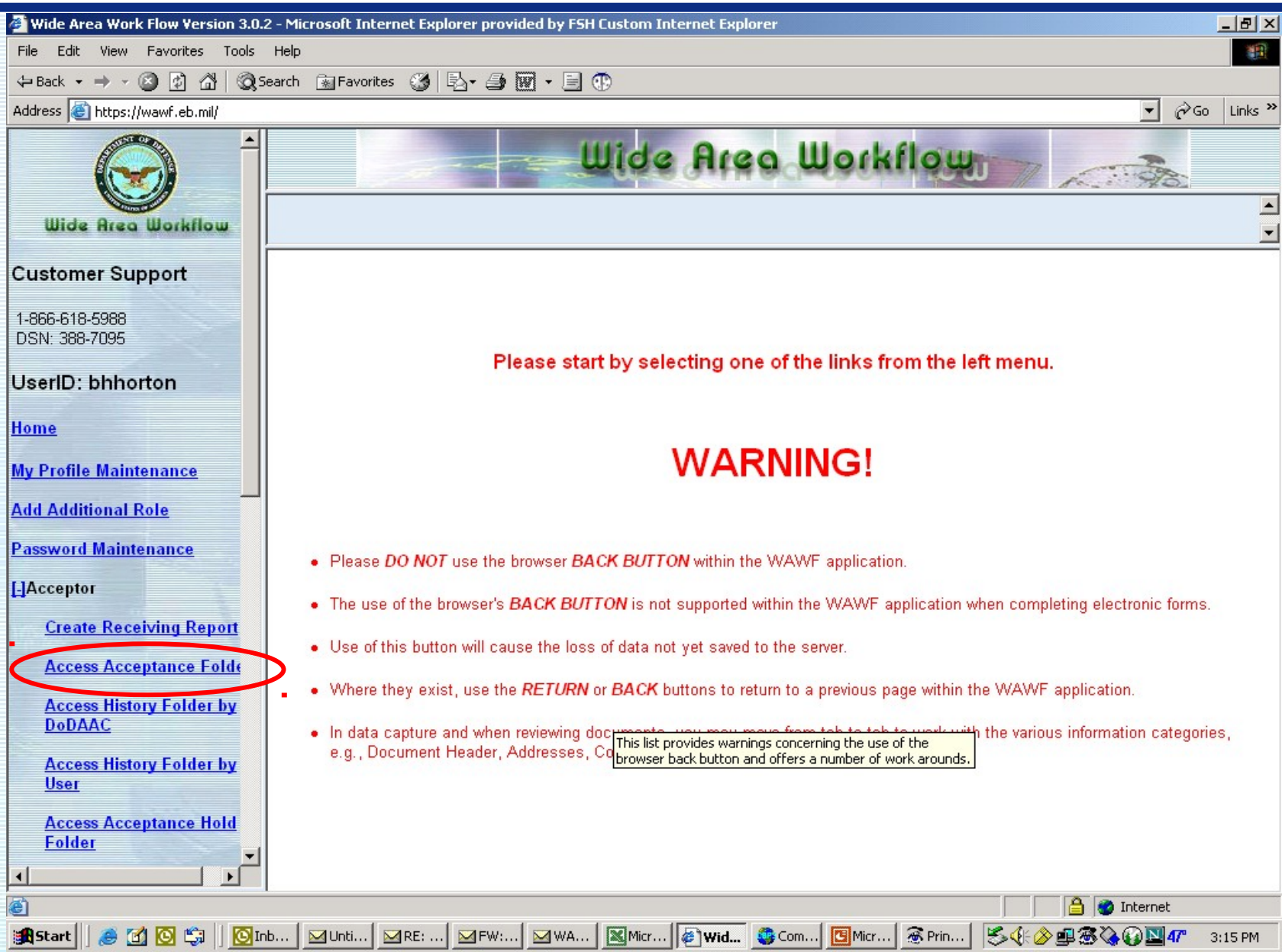
Key in User Id and Password

GAM Role



Click on – Access Acceptance Folder

GAM Role


Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer provided by FSH Custom Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites
Address https://wawf.eb.mil/
Go Links
Wide Area Workflow
Wide Area Workflow
Customer Support
1-866-618-5988
DSN: 388-7095
UserID: bhhorton
Home
My Profile Maintenance
Add Additional Role
Password Maintenance
[-]Acceptor
Create Receiving Report
Access Acceptance Folde
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Please start by selecting one of the links from the left menu.
WARNING!
Please DO NOT use the browser BACK BUTTON within the WAWF application.
The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
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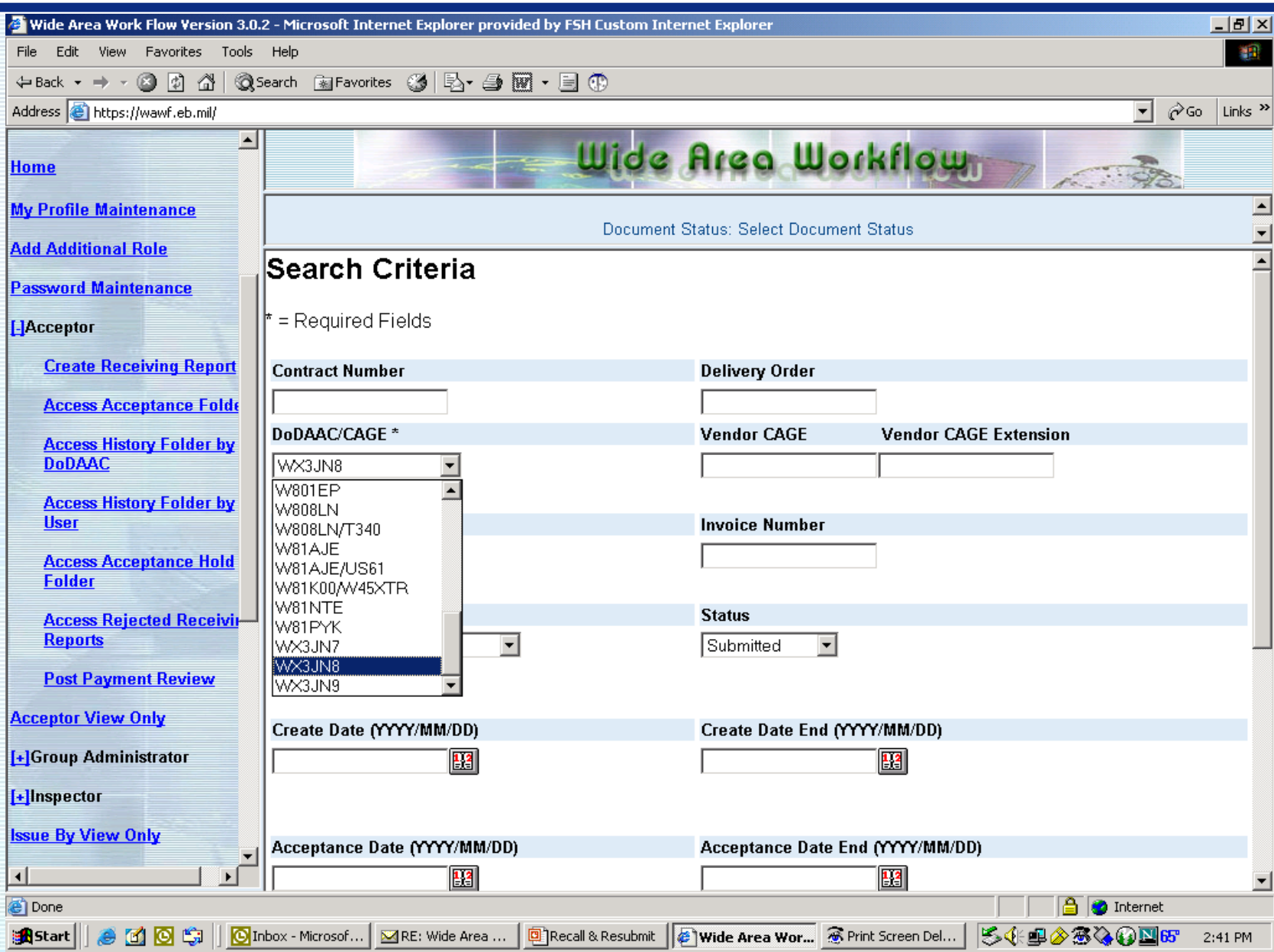
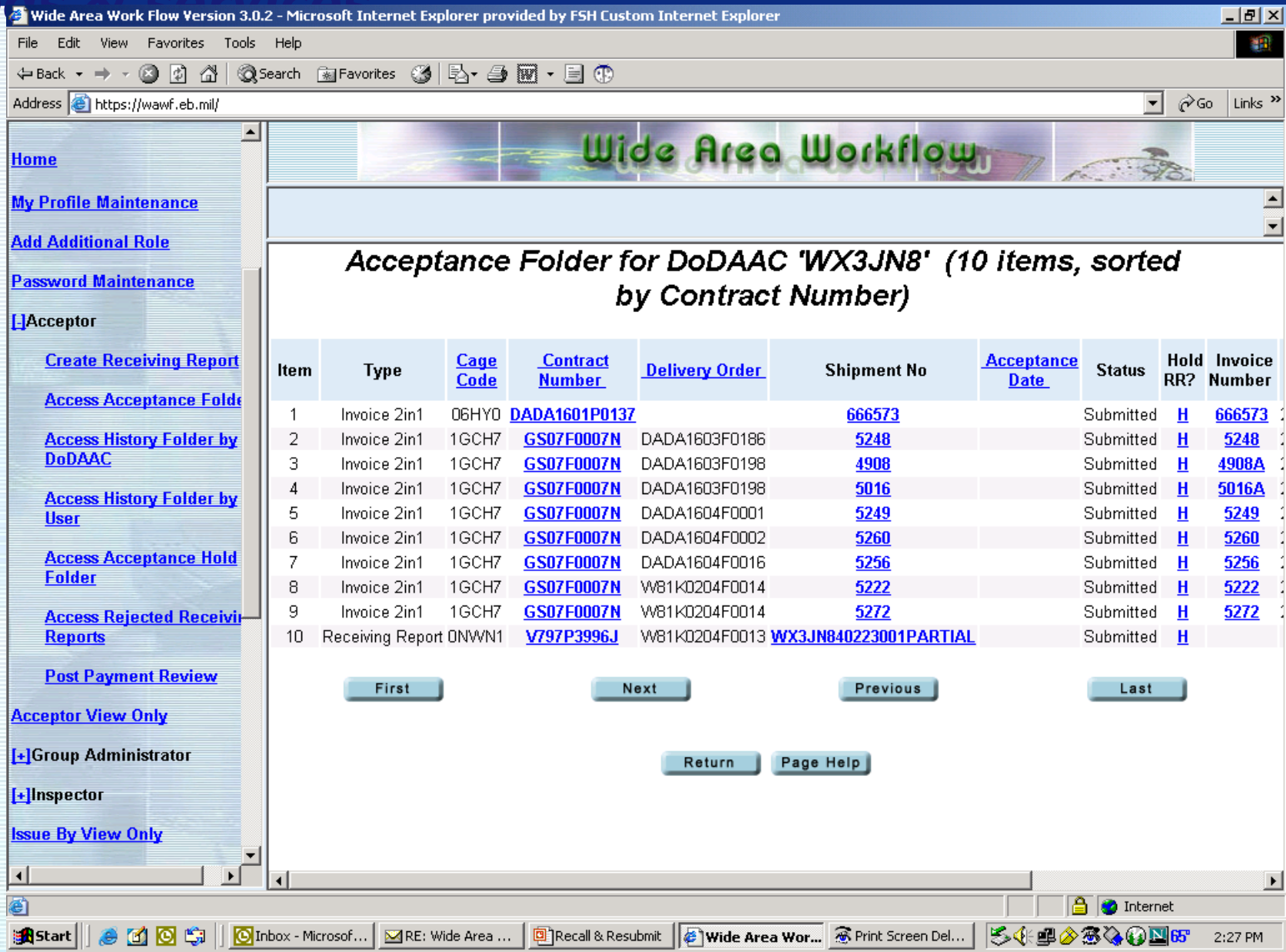
In data capture and when reviewing doc the various information categories, e.g., Document Header, Addresses, Co
This list provides warnings concerning the use of the browser back button and offers a number of work arounds.
Internet
Start
3:15 PM

Select - DODAAC and Status for Submitted Documents Only



2-n-1s & receiving report must be processed in 5 working or 7 calendar days upon receipt of invoice or goods & services

GAM Role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File Edit View Favorites Tools Help
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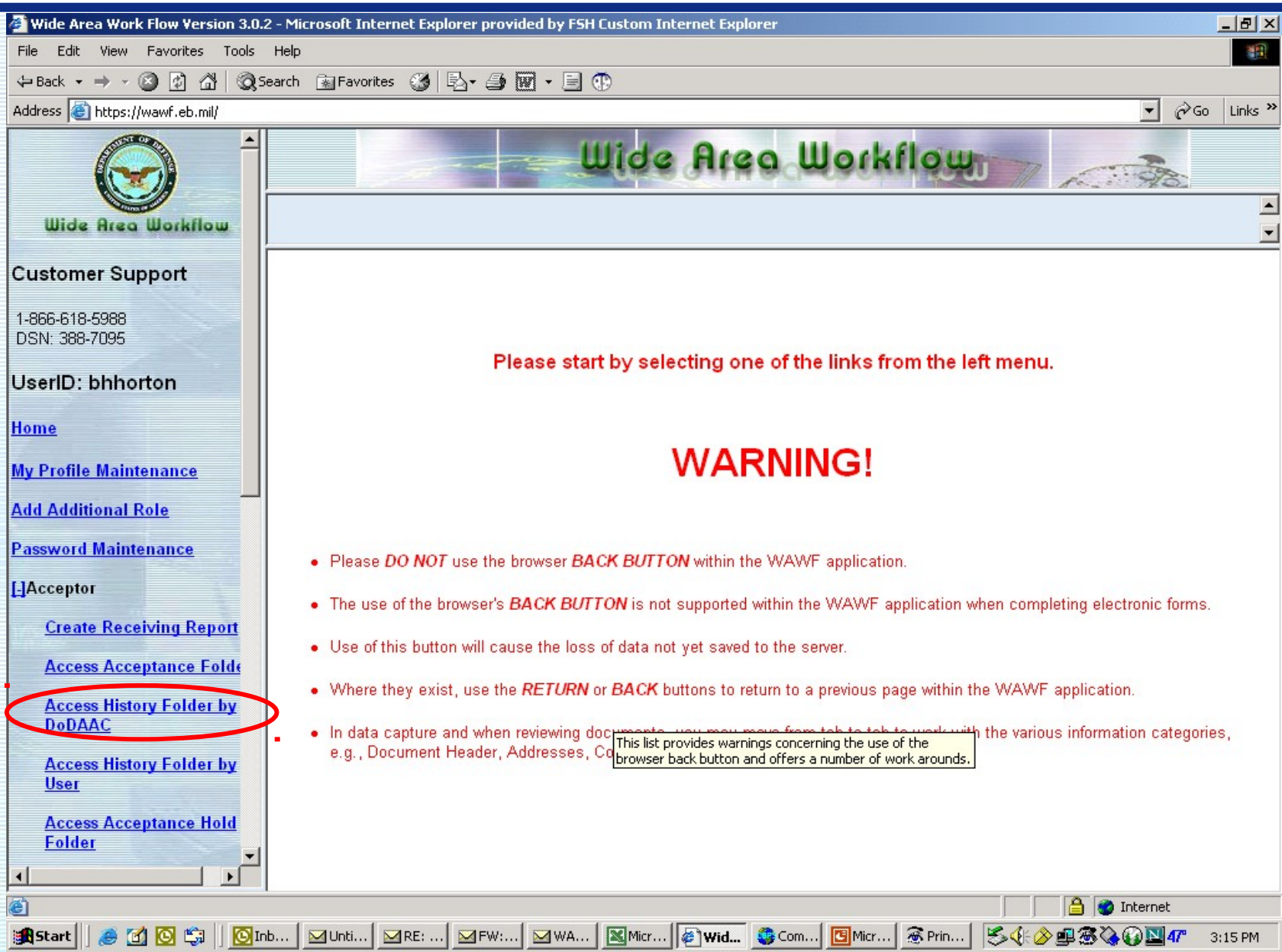
Password Maintenance
[-]Acceptor
Create Receiving Report
Access Acceptance Folde
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Access Rejected Receivi Reports
Post Payment Review
Acceptor View Only
[+]Group Administrator
[+]Inspector
Issue By View Only
Wide Area Workflow
Acceptance Folder for DoDAAC 'WX3JN8' (10 items, sorted by Contract Number)
Item | Type | Cage Code | Contract Number | Delivery Order | Shipment No | Acceptance Date | Status | Hold RR? | Invoice Number
1 | Invoice 2in1 | 06HY0 | DADA1601P0137 | | 666573 | | Submitted | H | 666573
2 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1603F0186 | 5248 | | Submitted | H | 5248
3 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1603F0198 | 4908 | | Submitted | H | 4908A
4 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1603F0198 | 5016 | | Submitted | H | 5016A
5 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1604F0001 | 5249 | | Submitted | H | 5249
6 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1604F0002 | 5260 | | Submitted | H | 5260
7 | Invoice 2in1 | 1GCH7 | GS07F0007N | DADA1604F0016 | 5256 | | Submitted | H | 5256
8 | Invoice 2in1 | 1GCH7 | GS07F0007N | W81K0204F0014 | 5222 | | Submitted | H | 5222
9 | Invoice 2in1 | 1GCH7 | GS07F0007N | W81K0204F0014 | 5272 | | Submitted | H | 5272
10 | Receiving Report | 0NWN1 | V797P3996J | W81K0204F0013 | WX3JN840223001PARTIAL | | Submitted | H |
First Next Previous Last
Return Page Help
Internet
Start Inbox - Microsof... RE: Wide Area ... Recall & Resubmit Wide Area Wor... Print Screen Del... 2:27 PM

Click on – Access History Folder by DODAAC

GAM Role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Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
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the various information categories, e.g., Document Header, Addresses, Co
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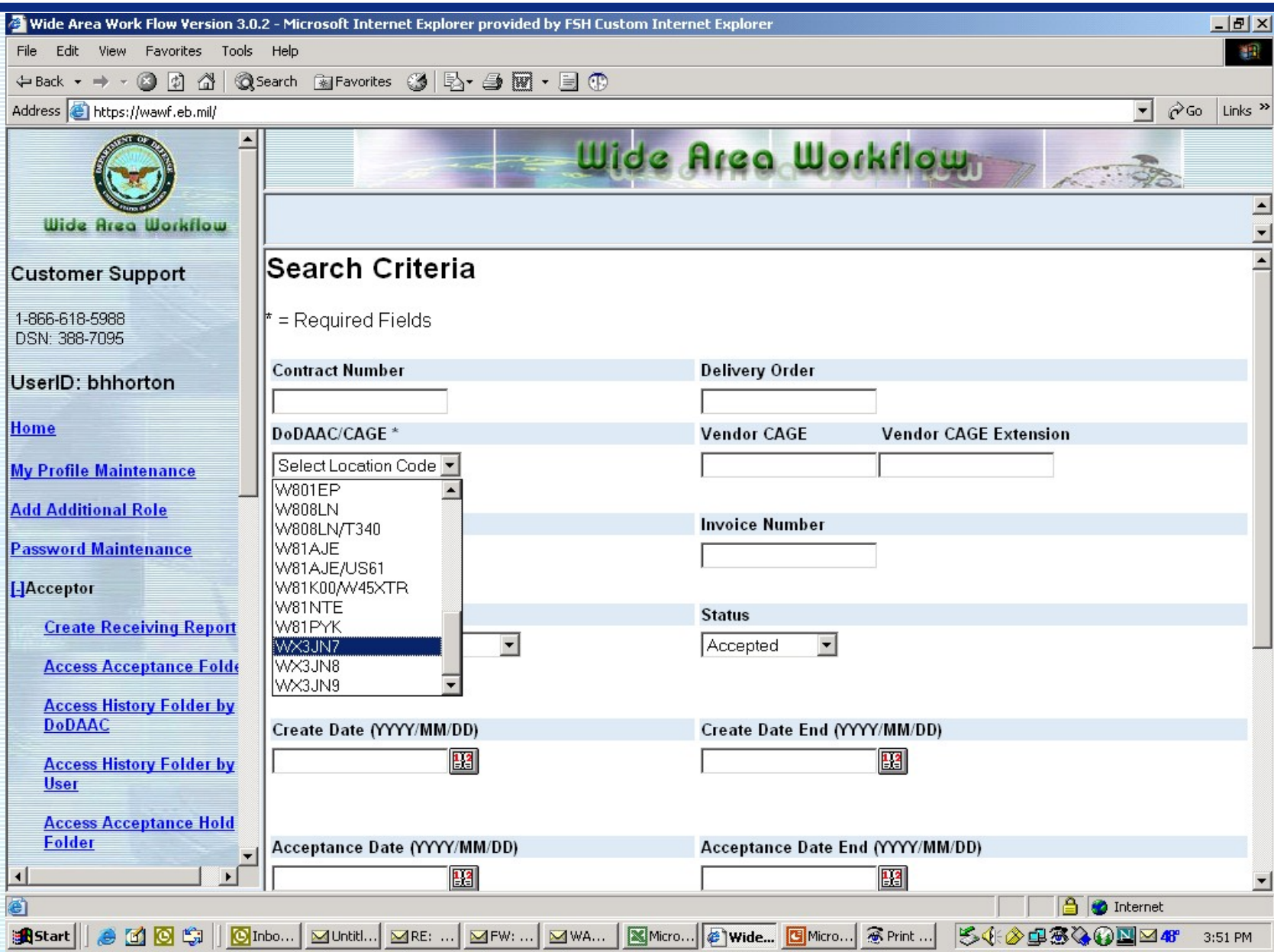
Internet
Start
3:15 PM

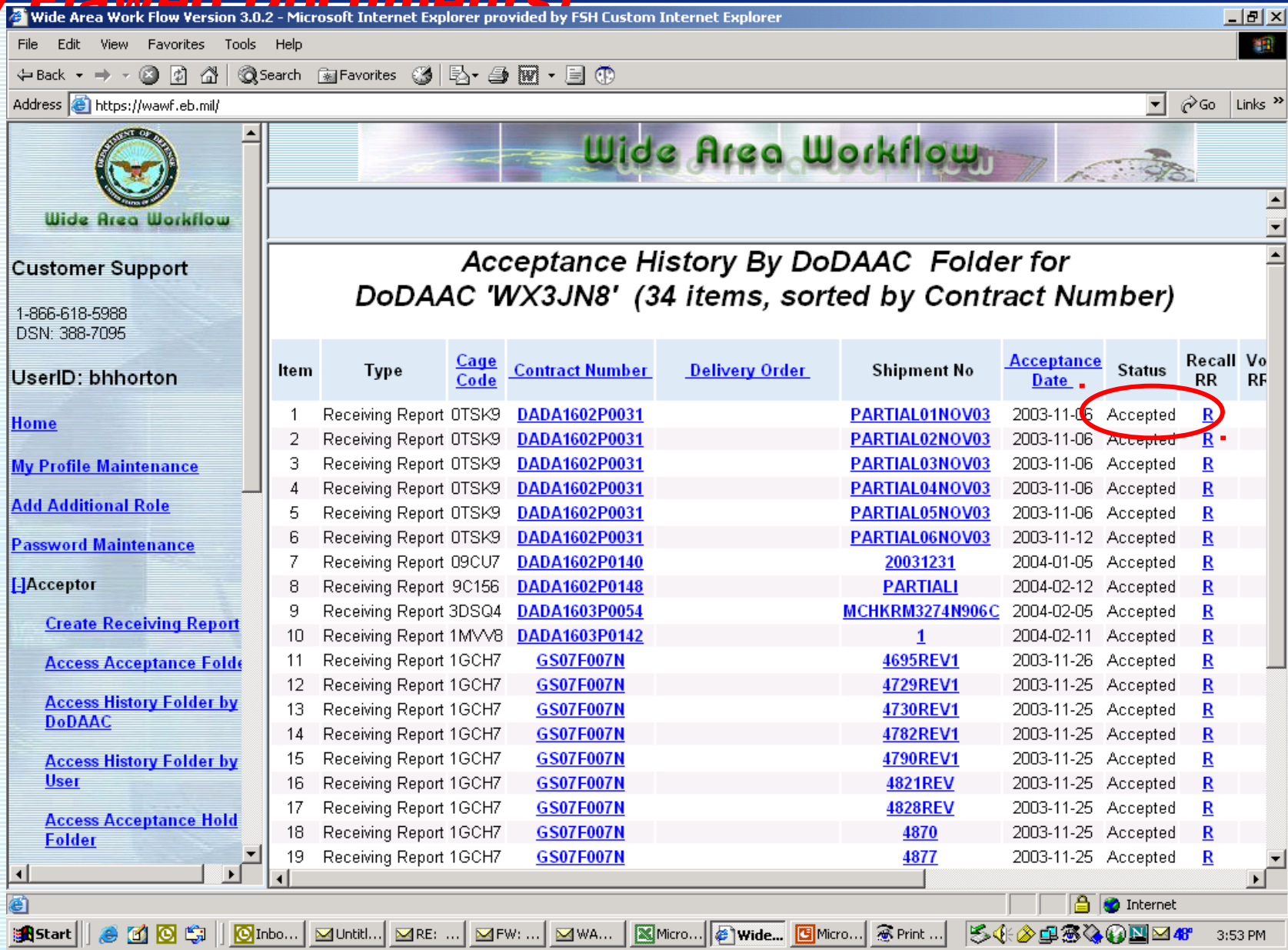
Select - DODAAC and Status for Accepted Documents Only

GAM Role



Accepted Status Documents – Are documents unprocessed by DFAS due to errors. (Same as Fatally Flawed Documents)

GAM Role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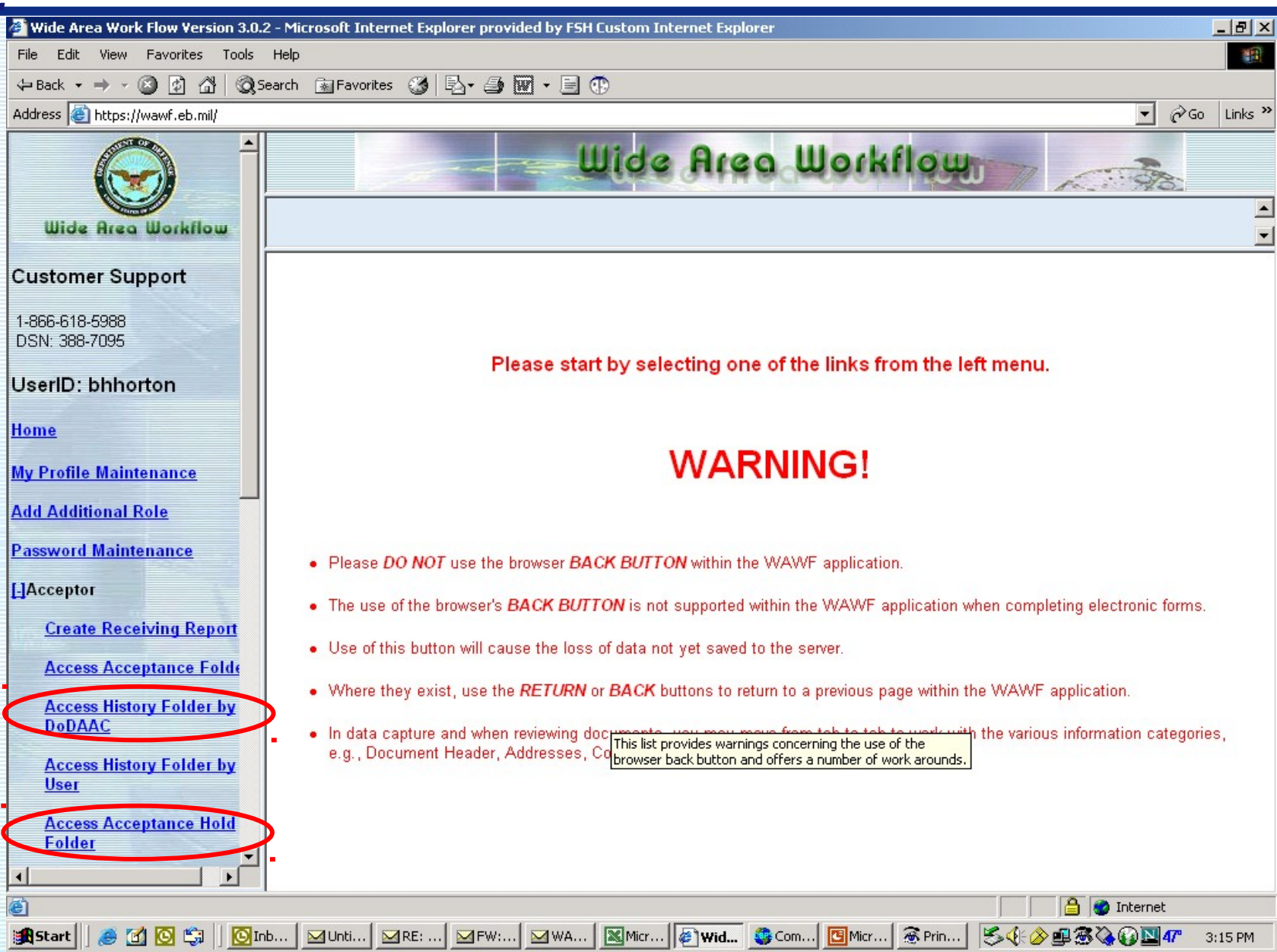
Create Receiving Report
Access Acceptance Folde
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Wide Area Workflow
Acceptance History By DoDAAC Folder for
DoDAAC 'WX3JN8' (34 items, sorted by Contract Number)
Item | Type | Cage Code | Contract Number | Delivery Order | Shipment No | Acceptance Date | Status | Recall RR | Vo RF
1 Receiving Report 0TSK9 DADA1602P0031 PARTIAL01NOV03 2003-11-06 Accepted R
2 Receiving Report 0TSK9 DADA1602P0031 PARTIAL02NOV03 2003-11-06 Accepted R
3 Receiving Report 0TSK9 DADA1602P0031 PARTIAL03NOV03 2003-11-06 Accepted R
4 Receiving Report 0TSK9 DADA1602P0031 PARTIAL04NOV03 2003-11-06 Accepted R
5 Receiving Report 0TSK9 DADA1602P0031 PARTIAL05NOV03 2003-11-06 Accepted R
6 Receiving Report 0TSK9 DADA1602P0031 PARTIAL06NOV03 2003-11-12 Accepted R
7 Receiving Report 09CU7 DADA1602P0140 20031231 2004-01-05 Accepted R
8 Receiving Report 9C156 DADA1602P0148 PARTIALI 2004-02-12 Accepted R
9 Receiving Report 3DSQ4 DADA1603P0054 MCHKRM3274N906C 2004-02-05 Accepted R
10 Receiving Report 1MVV8 DADA1603P0142 1 2004-02-11 Accepted R
11 Receiving Report 1GCH7 GS07F007N 4695REV1 2003-11-26 Accepted R
12 Receiving Report 1GCH7 GS07F007N 4729REV1 2003-11-25 Accepted R
13 Receiving Report 1GCH7 GS07F007N 4730REV1 2003-11-25 Accepted R
14 Receiving Report 1GCH7 GS07F007N 4782REV1 2003-11-25 Accepted R
15 Receiving Report 1GCH7 GS07F007N 4790REV1 2003-11-25 Accepted R
16 Receiving Report 1GCH7 GS07F007N 4821REV 2003-11-25 Accepted R
17 Receiving Report 1GCH7 GS07F007N 4828REV 2003-11-25 Accepted R
18 Receiving Report 1GCH7 GS07F007N 4870 2003-11-25 Accepted R
19 Receiving Report 1GCH7 GS07F007N 4877 2003-11-25 Accepted R
Internet
Start
3:53 PM

Documents on Hold – Access History Folder by DODAAC or the Access Acceptance/Inspection Hold Folder

GAM Role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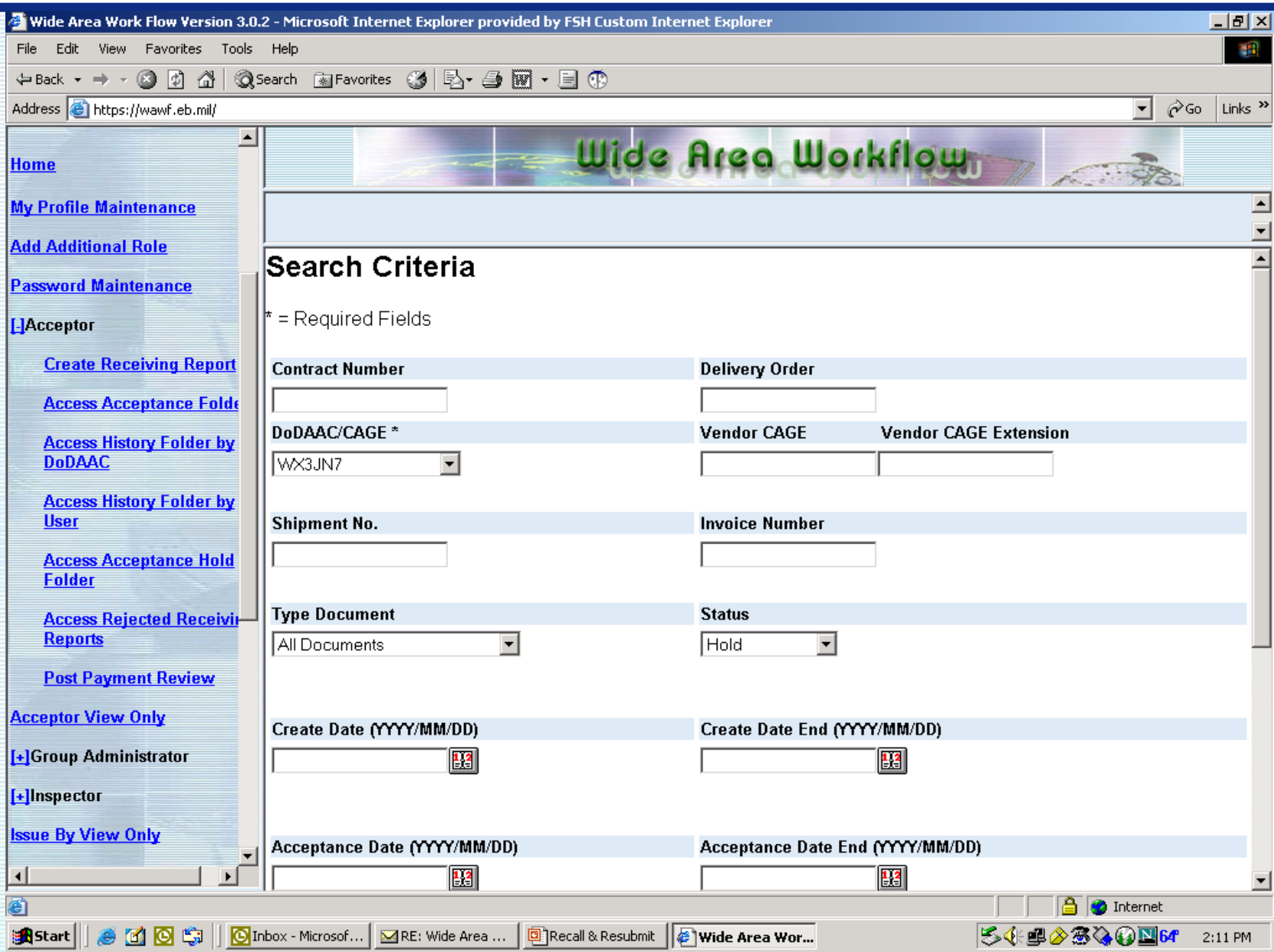
Internet
Start
3:15 PM

Select - DODAAC and Status for Hold Documents

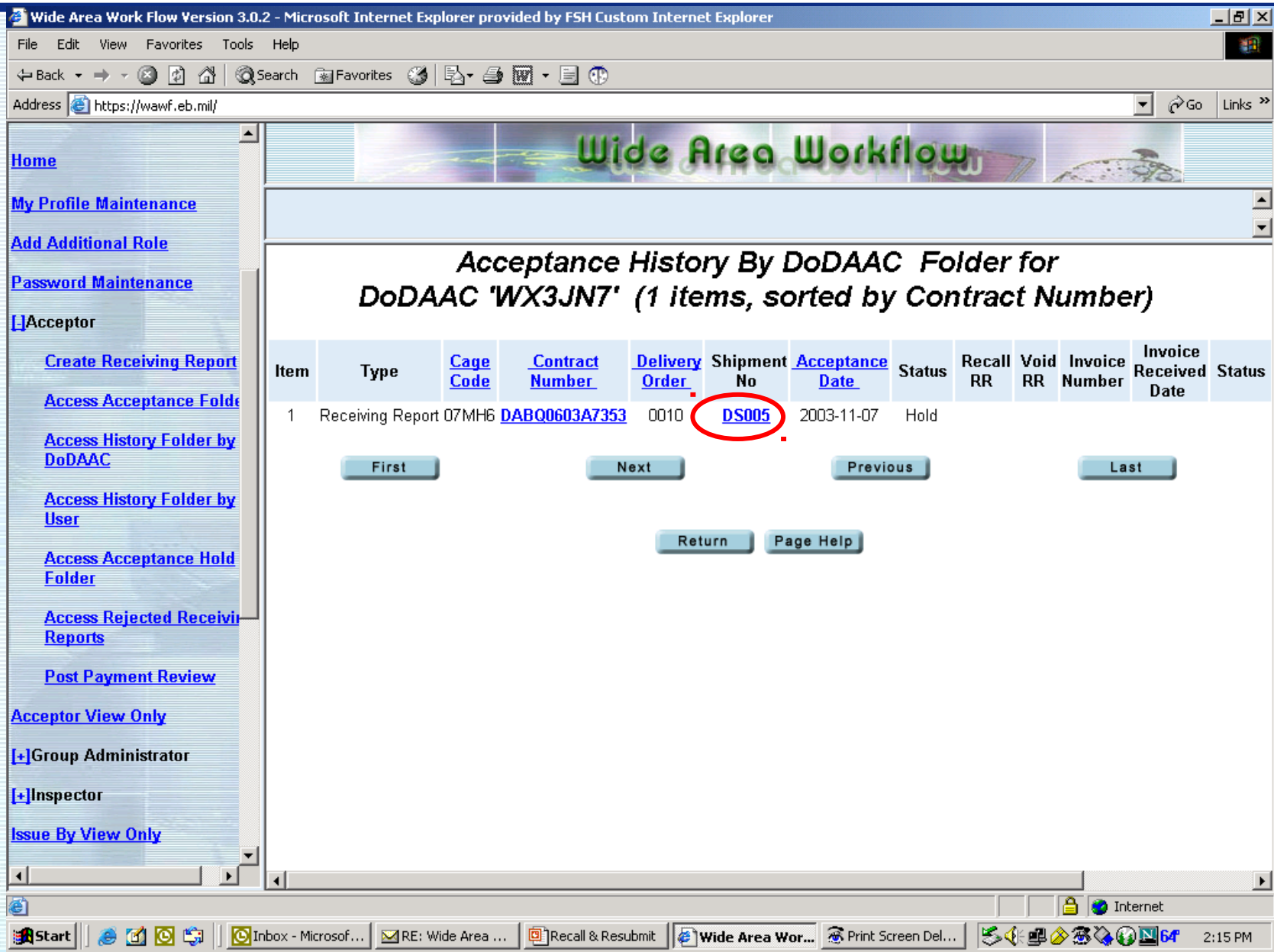
Hold should not be used

GAM Role



Click on – Shipment number to open document

GAM Role



Click on Misc. Tab to find out who is the user to coordinate with them and remove the document from hold status

GAM Role